

OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address of Political Committee

AMERICAN FEDERATION OF STATE COUNTY AND MUNICIPAL
EMPLOYEES
1625 L Street NW
Washington, DC 20036

OFFICE USE ONLY

Report Number: 40810

Date Filed: 4/22/2014

Report Includes Schedules:

Schedule A-1

Schedule D-1

2. Date of Primary 2/1/2014

This report covers from 2/24/2014 through 4/22/2014

3. Type of Report:

_____ 180th day prior to primary X _____ 40th day after general

_____ 90th day prior to primary _____ Annual/Supplemental

_____ 30th day prior to primary

_____ 10th day prior to primary

_____ 10th day prior to general _____ Amendment to prior report

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

5. a. Name of Person Preparing Report FINANCE COORDINATOR CHUNG HUI

b. Daytime Telephone (202)429-1088

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 22nd day of April, 2014 .

Signature

Daytime Telephone

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate

NADINE RAMSEY
P.O Box 740046
New Orleans, LA 70174

b. Office Sought

District C City Council

c. Political Party

Democratic

d. Support/Oppose

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,905.09
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,905.09
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	\$ 17,905.09

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$ 17,905.09
9. Other Disbursements (Schedule D-2)	\$ 0.00
10. Loan Repayments Made (Schedule B)	\$ 0.00
11. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11)	\$ 17,905.09

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	\$ 0.00
13. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 7 above minus line 2 above)	\$ 17,905.09
14. <i>Less</i> total disbursements this period (Line 11 above)	\$ 17,905.09
15. Funds on hand at close of reporting period	\$ 0.00

Form 305, Rev. 11/12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
16. Of funds on hand at beginning of reporting period (Line 12, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
17. Of funds on hand at close of reporting period (Line 15, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
18. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
19. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
20. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
21. Expenditures from petty cash fund (Must also be reported on Schedule D-1)	\$ 0.00

Form 305, Rev. 11/12

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions.

Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions,

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FEDERATION OF STATE COUNTY AND MUNICIPAL EMPLOYEES 1625 L Street NW Washington, DC 20036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/27/2014	\$17,905.09	\$17,905.09
4. SUBTOTAL (this page)		\$ 17,905.09	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,905.09	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 305. Revised 11/12

SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. Totals and subtotals at bottom

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BULLETPROOF 1840 41st Avenue #102-333 Capitooa, CA 95010 Candidate Supporting/Opposing:	02/27/2014	Proofing mail pieces for Independent Expenditure	\$ 225.00
CORBIS IMAGES 250 Hudson Street 4th Floor New York, NY 10013 Candidate Supporting/Opposing:	02/27/2014	Images for mail pieces for Independent Expenditure	\$ 430.00
GETTY IMAGES P.O. Box 953604 St. Louis, MO 63195 Candidate Supporting/Opposing:	02/27/2014	Images for mail pieces for Independent Expenditure	\$ 45.00
R & L CARRIERS 600 Gillam Road Wilmington, OH 45177 Candidate Supporting/Opposing:	02/27/2014	Shipping mail pieces for Independent Expenditure	\$ 795.00
SIGNATURE 3300 Kingswood Street Houston, TX 77092 Candidate Supporting/Opposing:	02/27/2014	Mailshop and printing services for Independent Expenditure	\$ 3,309.00
TARGETSMART 1750 K Street Suite 700 Washington, DC 20006 Candidate Supporting/Opposing:	02/27/2014	Voter data for Independent Expenditure	\$ 350.00
TRACY WOOD 720 Maple Avenue Rockville, MD 20852 Candidate Supporting/Opposing:	02/27/2014	Design for mail pieces for Independent Expenditure	\$ 375.00
3. SUBTOTAL (optional)			\$ 5,529.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE D-1: GENERAL EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. Totals and subtotals at bottom

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 475 L'Enfant Plaza SW Washington, DC 20260 Candidate Supporting/Opposing:	02/27/2014	Postage for mail pieces for Independent Expenditure	\$ 3,846.90
THE CAMPAIGN WORKSHOP 1660 L Street NW Suite 506 Washington, DC 20036 Candidate Supporting/Opposing:	02/27/2014	Consulting firm for Independent Expenditure	\$ 5,815.44
AMERICAN FEDERATION OF STATE COUNTY AND MUNICIPAL EMPLOYEES 1625 L Street NW Washington, DC 20036 Candidate Supporting/Opposing:	03/05/2014	Phonebank calls for Independent Expenditure	\$ 1,050.00
THE CAMPAIGN WORKSHOP 1660 L Street NW Suite 506 Washington, DC 20036 Candidate Supporting/Opposing:	03/05/2014	Voter data for Independent Expenditure	\$ 163.75
AMERICAN FEDERATION OF STATE COUNTY AND MUNICIPAL EMPLOYEES 1625 L Street NW Washington, DC 20036 Candidate Supporting/Opposing:	03/13/2014	Phonebank calls for Independent Expenditure	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 8,529.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,905.09

Form 305. Revised 11/12